

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:  
ADRIANNE M BOND

CASE NO. 07 B 09684

CHAPTER 13

JUDGE: A. BENJAMIN GOLDGAR

Debtor  
SSN XXX-XX-4548

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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Glenn Stearns, Chapter 13 Standing Trustee, submits the following  
Final Report and Account of the administration of the estate pursuant to  
11 USC 1302(b)(1).

1. The case was filed on 05/29/07 and confirmed on 10/05/07.
2. The case was dismissed after confirmation, 06/27/2008.
3. The Debtor paid a total of \$ 3700.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CREDIT ACCEPTANCE CORP	SECURED VEHIC	5316.75	155.07	2066.15
ROCKENBACH CHEVROLET	SECURED	138.90	.00	138.90
AMERICAN COLLECTION	UNSECURED	NOT FILED	.00	.00
ASSET ACCEPTANCE CORP	UNSECURED	187.70	.00	.00
CREDIT BUREAU OF CHRISTI	UNSECURED	NOT FILED	.00	.00
CERTIFIED SERVICES INC	UNSECURED	NOT FILED	.00	.00
CITY OF WAUKEGAN	UNSECURED	NOT FILED	.00	.00
COMPUTER CREDIT	UNSECURED	NOT FILED	.00	.00
COMPUTER CREDIT	UNSECURED	NOT FILED	.00	.00
COMPUTER CREDIT	UNSECURED	NOT FILED	.00	.00
EAGLE RIDGE APTS	UNSECURED	NOT FILED	.00	.00
GREAT LAKES CREDIT UNION	UNSECURED	NOT FILED	.00	.00
GREENWICH FINANCE	UNSECURED	5000.00	.00	.00
NATURAL HEALTH	UNSECURED	NOT FILED	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSECURED	867.99	.00	.00
NCO FINANCIAL SYSTEMS	UNSECURED	NOT FILED	.00	.00
NORTHERN LAKE MEDICAL	UNSECURED	NOT FILED	.00	.00
SENEX SERVICES	UNSECURED	702.10	.00	.00
US DEPT OF EDUCATION	UNSECURED	3504.34	.00	.00
WEST ASSET MANACEMENT	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
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NEXTEL COMMUNICATIONS	UNSECURED	181.58	.00	.00
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Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	5455.65	.00	10443.71	.00	15899.36
PRINCIPAL PAID	2205.05	.00	.00	.00	2205.05

		of 2			
INTEREST PAID	155.07	.00	.00	.00	155.07
TOTAL PAID	2360.12	.00	.00	.00	2360.12
The Debtor's attorney, DANIEL J WINTER , was allowed \$					3500.00
and was paid \$ 197.00 direct and \$ 1180.08 through the plan.					

The Trustee received \$ 159.80 .

Refunds to the Debtor totaled \$ .00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 09/10/08

/s/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE